

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street Ste. 510
Denver, CO 80203

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 187584-1 | 11/07/12 | November 2012 | 10/29/12 - 11/05/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| KMGH | Laura Hargis | Denver Local | Local |

| Advertiser | Product | Estimate Number |
|------------------|------------------------|-----------------|
| Congress/Pace(D) | Pace for Congress 2012 | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 11/04/12 - 11/05/12 | 187584 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|----------------------|----------------|---------|--------|----------------|------------|------|
| 1 | 11/04/12 | 11/04/12 | 9A-10A SUN MORN NEWS | 9A-10A | -----S | :30 | 1 | \$400.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$400.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 11/04/12 9:29 AM 9A-10A SUN MORN NEWS 9A-10A :30 SP0212H \$400.00 NM | | | | | | | | | |
| 2 | 11/05/12 | 11/05/12 | GMA M-F 7-9A | 7A-9A | M----- | :30 | 1 | \$1,325.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$1,325.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 11/05/12 7:48 AM GMA M-F 7-9A 7A-9A :30 SP0212H \$1,325.00 NM | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 2 | | |

Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$1,725.00 |
| <u>Agency Commission</u> | \$258.75 |
| <u>Net Amount Due</u> | \$1,466.25 |